



Environmental Protection Agency

John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Scott J. Nally, Director

9/7/2012

Certified Mail

Mr. Phil Eisel  
CARDINAL AGGREGATES, INC.  
8026 Fremont Pike  
PERRYSBURG, OH 43551

RE: FINAL AIR POLLUTION PERMIT-TO-INSTALL AND OPERATE

Facility ID: 0387040399  
Permit Number: P0110136  
Permit Type: OAC Chapter 3745-31 Modification  
County: Wood

No	TOXIC REVIEW
No	PSD
No	SYNTHETIC MINOR TO AVOID MAJOR NSR
No	CEMS
No	MACT/GACT
No	NSPS
No	NESHAPS
No	NETTING
No	MAJOR NON-ATTAINMENT
No	MODELING SUBMITTED
No	SYNTHETIC MINOR TO AVOID TITLE V
No	FEDERALLY ENFORCABLE PTIO (FEPTIO)
No	SYNTHETIC MINOR TO AVOID MAJOR GHG

Dear Permit Holder:

Enclosed please find a final Air Pollution Permit-to-Install and Operate (PTIO) which will allow you to install, modify, and/or operate the described emissions unit(s) in the manner indicated in the permit. Because this permit contains conditions and restrictions, please read it very carefully. Please complete a survey at [www.epa.ohio.gov/dapc/permitsurvey.aspx](http://www.epa.ohio.gov/dapc/permitsurvey.aspx) and give us feedback on your permitting experience. We value your opinion.

The issuance of this PTI is a final action of the Director and may be appealed to the Environmental Review Appeals Commission pursuant to Section 3745.04 of the Ohio Revised Code. The appeal must be in writing and set forth the action complained of and the grounds upon which the appeal is based. The appeal must be filed with the Commission within thirty (30) days after notice of the Director's action. The appeal must be accompanied by a filing fee of \$70.00, made payable to "Ohio Treasurer Josh Mandel," which the Commission, in its discretion, may reduce if by affidavit you demonstrate that payment of the full amount of the fee would cause extreme hardship. Notice of the filing of the appeal shall be filed with the Director within three (3) days of filing with the Commission. Ohio EPA requests that a copy of the appeal be served upon the Ohio Attorney General's Office, Environmental Enforcement Section. An appeal may be filed with the Environmental Review Appeals Commission at the following address:

Environmental Review Appeals Commission  
309 South Fourth Street, Room 222  
Columbus, OH 43215

If you have any questions, please contact Ohio EPA DAPC, Northwest District Office at (419)352-8461 or the Office of Compliance Assistance and Pollution Prevention at (614) 644-3469. This permit can be accessed electronically on the DAPCWeb page, [www.epa.ohio.gov/dapc](http://www.epa.ohio.gov/dapc), by clicking the "Issued Air Pollution Control Permits" link.

Sincerely,

Michael W. Ahern, Manager  
Permit Issuance and Data Management Section, DAPC

Cc: Ohio EPA-NWDO





**FINAL**

**Division of Air Pollution Control  
Permit-to-Install and Operate  
for  
CARDINAL AGGREGATES, INC.**

Facility ID:	0387040399
Permit Number:	P0110136
Permit Type:	OAC Chapter 3745-31 Modification
Issued:	9/7/2012
Effective:	9/7/2012
Expiration:	4/23/2019





Division of Air Pollution Control
Permit-to-Install and Operate
for
CARDINAL AGGREGATES, INC.

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## Authorization

Facility ID: 0387040399  
Application Number(s): A0044670  
Permit Number: P0110136  
Permit Description: This PTIO is a Chapter 31 Modification that increases the allowable emission rate for sources F001, F002, and F003 (Mineral Extraction, Storage Piles, and Roadways & Parking Areas) to be consistent with F004 Aggregate Processing. F004 was updated to include the correct number of conveyors.  
Permit Type: OAC Chapter 3745-31 Modification  
Permit Fee: \$2,900.00  
Issue Date: 9/7/2012  
Effective Date: 9/7/2012  
Expiration Date: 4/23/2019  
Permit Evaluation Report (PER) Annual Date: Jan 1 - Dec 31, Due Feb 15

This document constitutes issuance to:

CARDINAL AGGREGATES, INC.  
8026 FREMONT PIKE  
PERRYSBURG, OH 43551

of a Permit-to-Install and Operate for the emissions unit(s) identified on the following page.

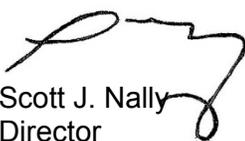
Ohio EPA District Office or local air agency responsible for processing and administering your permit:

Ohio EPA DAPC, Northwest District Office  
347 North Dunbridge Road  
Bowling Green, OH 43402  
(419)352-8461

The above named entity is hereby granted this Permit-to-Install and Operate for the air contaminant source(s) (emissions unit(s)) listed in this section pursuant to Chapter 3745-31 of the Ohio Administrative Code. Issuance of this permit does not constitute expressed or implied approval or agreement that, if constructed or modified in accordance with the plans included in the application, the described emissions unit(s) will operate in compliance with applicable State and federal laws and regulations.

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

  
Scott J. Nally  
Director



## Authorization (continued)

Permit Number: P0110136  
Permit Description: This PTIO is a Chapter 31 Modification that increases the allowable emission rate for sources F001, F002, and F003 (Mineral Extraction, Storage Piles, and Roadways & Parking Areas) to be consistent with F004 Aggregate Processing. F004 was updated to include the correct number of conveyors.

Permits for the following Emissions Unit(s) or groups of Emissions Units are in this document as indicated below:

- Emissions Unit ID: F001**  
Company Equipment ID: F001  
Superseded Permit Number: P0087967  
General Permit Category and Type: Not Applicable
- Emissions Unit ID: F002**  
Company Equipment ID: F002  
Superseded Permit Number: P0087967  
General Permit Category and Type: Not Applicable
- Emissions Unit ID: F003**  
Company Equipment ID: F003  
Superseded Permit Number: P0087967  
General Permit Category and Type: Not Applicable
- Emissions Unit ID: F004**  
Company Equipment ID: F004  
Superseded Permit Number: P0087967  
General Permit Category and Type: Not Applicable

## **A. Standard Terms and Conditions**

**1. What does this permit-to-install and operate ("PTIO") allow me to do?**

This permit allows you to install and operate the emissions unit(s) identified in this PTIO. You must install and operate the unit(s) in accordance with the application you submitted and all the terms and conditions contained in this PTIO, including emission limits and those terms that ensure compliance with the emission limits (for example, operating, recordkeeping and monitoring requirements).

**2. Who is responsible for complying with this permit?**

The person identified on the "Authorization" page, above, is responsible for complying with this permit until the permit is revoked, terminated, or transferred. "Person" means a person, firm, corporation, association, or partnership. The words "you," "your," or "permittee" refer to the "person" identified on the "Authorization" page above.

The permit applies only to the emissions unit(s) identified in the permit. If you install or modify any other equipment that requires an air permit, you must apply for an additional PTIO(s) for these sources.

**3. What records must I keep under this permit?**

You must keep all records required by this permit, including monitoring data, test results, strip-chart recordings, calibration data, maintenance records, and any other record required by this permit for five years from the date the record was created. You can keep these records electronically, provided they can be made available to Ohio EPA during an inspection at the facility. Failure to make requested records available to Ohio EPA upon request is a violation of this permit requirement.

**4. What are my permit fees and when do I pay them?**

There are two fees associated with permitted air contaminant sources in Ohio:

- PTIO fee. This one-time fee is based on a fee schedule in accordance with Ohio Revised Code (ORC) section 3745.11, or based on a time and materials charge for permit application review and permit processing if required by the Director.

You will be sent an invoice for this fee after you receive this PTIO and payment is due within 30 days of the invoice date. You are required to pay the fee for this PTIO even if you do not install or modify your operations as authorized by this permit.

- Annual emissions fee. Ohio EPA will assess a separate fee based on the total annual emissions from your facility. You self-report your emissions in accordance with Ohio Administrative Code (OAC) Chapter 3745-78. This fee assessed is based on a fee schedule in ORC section 3745.11 and funds Ohio EPA's permit compliance oversight activities. Unless otherwise specified, facilities subject to one or more synthetic minor restrictions must use Ohio EPA's "Air Services" to submit annual emissions associated with this permit requirement. Ohio EPA will notify you when it is time to report your emissions and to pay your annual emission fees.

**5. When does my PTIO expire, and when do I need to submit my renewal application?**

This permit expires on the date identified at the beginning of this permit document (see "Authorization" page above) and you must submit a renewal application to renew the permit. Ohio EPA will send a



renewal notice to you approximately six months prior to the expiration date of this permit. However, it is very important that you submit a complete renewal permit application (postmarked prior to expiration of this permit) even if you do not receive the renewal notice.

If a complete renewal application is submitted before the expiration date, Ohio EPA considers this a timely application for purposes of ORC section 119.06, and you are authorized to continue operating the emissions unit(s) covered by this permit beyond the expiration date of this permit until final action is taken by Ohio EPA on the renewal application.

**6. What happens to this permit if my project is delayed or I do not install or modify my source?**

This PTIO expires 18 months after the issue date identified on the "Authorization" page above unless otherwise specified if you have not (1) started constructing the new or modified emission sources identified in this permit, or (2) entered into a binding contract to undertake such construction. This deadline can be extended by up to 12 months, provided you apply to Ohio EPA for this extension within a reasonable time before the 18-month period has ended and you can show good cause for any such extension.

**7. What reports must I submit under this permit?**

An annual permit evaluation report (PER) is required in addition to any malfunction reporting required by OAC rule 3745-15-06 or other specific rule-based reporting requirement identified in this permit. Your PER due date is identified in the Authorization section of this permit.

**8. If I am required to obtain a Title V operating permit in the future, what happens to the operating provisions and PER obligations under this permit?**

If you are required to obtain a Title V permit under OAC Chapter 3745-77 in the future, the permit-to-operate portion of this permit will be superseded by the issued Title V permit. From the effective date of the Title V permit forward, this PTIO will effectively become a PTI (permit-to-install) in accordance with OAC rule 3745-31-02(B). The following terms and conditions will no longer be applicable after issuance of the Title V permit: Section B, Term 1.b) and Section C, for each emissions unit, Term a)(2).

The PER requirements in this permit remain effective until the date the Title V permit is issued and is effective, and cease to apply after the effective date of the Title V permit. The final PER obligation will cover operations up to the effective date of the Title V permit and must be submitted on or before the submission deadline identified in this permit on the last day prior to the effective date of the Title V permit.

**9. What are my obligations when I perform scheduled maintenance on air pollution control equipment?**

You must perform scheduled maintenance of air pollution control equipment in accordance with OAC rule 3745-15-06(A). If scheduled maintenance requires shutting down or bypassing any air pollution control equipment, you must also shut down the emissions unit(s) served by the air pollution control equipment during maintenance, unless the conditions of OAC rule 3745-15-06(A)(3) are met. Any emissions that exceed permitted amount(s) under this permit (unless specifically exempted by rule) must be reported as deviations in the annual permit evaluation report (PER), including nonexempt excess emissions that occur during approved scheduled maintenance.

**10. Do I have to report malfunctions of emissions units or air pollution control equipment? If so, how must I report?**

If you have a reportable malfunction of any emissions unit(s) or any associated air pollution control system, you must report this to the Ohio EPA DAPC, Northwest District Office in accordance with OAC rule 3745-15-06(B). Malfunctions that must be reported are those that result in emissions that exceed permitted emission levels. It is your responsibility to evaluate control equipment breakdowns and operational upsets to determine if a reportable malfunction has occurred.

If you have a malfunction, but determine that it is not a reportable malfunction under OAC rule 3745-15-06(B), it is recommended that you maintain records associated with control equipment breakdown or process upsets. Although it is not a requirement of this permit, Ohio EPA recommends that you maintain records for non-reportable malfunctions.

**11. Can Ohio EPA or my local air agency inspect the facility where the emission unit(s) is/are located?**

Yes. Under Ohio law, the Director or his authorized representative may inspect the facility, conduct tests, examine records or reports to determine compliance with air pollution laws and regulations and the terms and conditions of this permit. You must provide, within a reasonable time, any information Ohio EPA requests either verbally or in writing.

**12. What happens if one or more emissions units operated under this permit is/are shut down permanently?**

Ohio EPA can terminate the permit terms associated with any permanently shut down emissions unit. "Shut down" means the emissions unit has been physically removed from service or has been altered in such a way that it can no longer operate without a subsequent "modification" or "installation" as defined in OAC Chapter 3745-31.

You should notify Ohio EPA of any emissions unit that is permanently shut down by submitting<sup>1</sup> a certification that identifies the date on which the emissions unit was permanently shut down. The certification must be submitted by an authorized official from the facility. You cannot continue to operate an emissions unit once the certification has been submitted to Ohio EPA by the authorized official.

You must comply with all recordkeeping and reporting for any permanently shut down emissions unit in accordance with the provisions of the permit, regulations or laws that were enforceable during the period of operation, such as the requirement to submit a PER, air fee emission report, or malfunction report. You must also keep all records relating to any permanently shutdown emissions unit, generated while the emissions unit was in operation, for at least five years from the date the record was generated.

Again, you cannot resume operation of any emissions unit certified by the authorized official as being permanently shut down without first applying for and obtaining a permit pursuant to OAC Chapter 3745-31.

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<sup>1</sup>Permittees that use Ohio EPA's "Air Services" can mark the affected emissions unit(s) as "permanently shutdown" in the facility profile along with the date the emissions unit(s) was permanently removed and/or disabled. Submitting the facility profile update will constitute notifying of the permanent shutdown of the affected emissions unit(s).

**13. Can I transfer this permit to a new owner or operator?**

You can transfer this permit to a new owner or operator. If you transfer the permit, you must follow the procedures in OAC Chapter 3745-31, including notifying Ohio EPA or the local air agency of the change in ownership or operator. Any transferee of this permit must assume the responsibilities of the transferor permit holder.

**14. Does compliance with this permit constitute compliance with OAC rule 3745-15-07, "air pollution nuisance"?**

This permit and OAC rule 3745-15-07 prohibit operation of the air contaminant source(s) regulated under this permit in a manner that causes a nuisance. Ohio EPA can require additional controls or modification of the requirements of this permit through enforcement orders or judicial enforcement action if, upon investigation, Ohio EPA determines existing operations are causing a nuisance.

**15. What happens if a portion of this permit is determined to be invalid?**

If a portion of this permit is determined to be invalid, the remainder of the terms and conditions remain valid and enforceable. The exception is where the enforceability of terms and conditions are dependent on the term or condition that was declared invalid.

## **B. Facility-Wide Terms and Conditions**

1. This permit document constitutes a permit-to-install issued in accordance with ORC 3704.03(F) and a permit-to-operate issued in accordance with ORC 3704.03(G).
  - a) For the purpose of a permit-to-install document, the facility-wide terms and conditions identified below are federally enforceable with the exception of those listed below which are enforceable under state law only.
    - (1) None.
  - b) For the purpose of a permit-to-operate document, the facility-wide terms and conditions identified below are enforceable under state law only with the exception of those listed below which are federally enforceable.
    - (1) None.

## **C. Emissions Unit Terms and Conditions**



1. F001, F001

Operations, Property and/or Equipment Description:

Mineral Extraction.

a) This permit document constitutes a permit-to-install issued in accordance with ORC 3704.03(F) and a permit-to-operate issued in accordance with ORC 3704.03(G).

(1) For the purpose of a permit-to-install document, the emissions unit terms and conditions identified below are federally enforceable with the exception of those listed below which are enforceable under state law only.

a. None.

(2) For the purpose of a permit-to-operate document, the emissions unit terms and conditions identified below are enforceable under state law only with the exception of those listed below which are federally enforceable.

a. None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(A)(3), as effective 11/30/01	3.9tons fugitive particulate matter less than 10 microns in diameter (PM <sub>10</sub> )/yr  Visible particulate emissions (PE) shall not exceed 20% opacity, as a 3-minute average from the following mineral extraction operations: overburden removal, overburden replacement, overburden loading, drilling and loading of limestone.  Best available control measures that are sufficient to minimize or eliminate visible emissions of fugitive dust [See b)(2)a. through b)(2)d.]  See b)(2)e.
b.	OAC rule 3745-31-05(A)(3)(a)(ii), as effective 12/01/06	See b)(2)f.
c.	OAC rule 3745-17-07(B)	See b)(2)g. and b)(2)i.



	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
d.	OAC rule 3745-17-08(B)	See b)(2)h.

(2) Additional Terms and Conditions

- a. The mineral extraction operations that are covered by this permit and subject to the above mentioned requirements are listed below:

Overburden removal, overburden replacement, overburden loading, drilling, blasting and loading of limestone

- b. The permittee shall employ best available control measures for the above-identified mineral extraction operations for the purpose of ensuring compliance with the above-mentioned applicable requirements. In accordance with the permittee's permit application, the permittee has committed to perform the following control measures to ensure compliance:

Mineral Extraction Operation	Control Measure(s)*
overburden removal	minimize area of disturbed land surface; reclaim land surface as expeditiously as possible; maintenance of inherent moisture content with water truck
overburden replacement	reclamation/vegetation practices; water application as necessary
overburden loading	prevent haul vehicle overloading, maintain low drop height from front end loader bucket; water application as necessary
blasting	minimize area to be blasted and prevention of overshooting
drilling	use of water control system or vent to a cyclone and/or baghouse
loading of limestone	prevent haul vehicle overloading, maintain low drop height from front end loader bucket; water application as necessary

\*If at any time the moisture content is not sufficient to meet the above applicable requirements, the permittee shall apply water to the area before conducting operations. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.

- c. For each mineral extraction operation, the above-identified control measure(s) shall be implemented if the permittee determines, as a result of the inspection conducted pursuant to the monitoring section of this permit, that the control measure(s) is (are) necessary to ensure compliance with the above-mentioned applicable requirements. Any required implementation of the control measure(s) shall continue during the mineral extraction operation(s) until further observation confirms that the use of the control measure(s) is (are) unnecessary.

- d. Implementation of the above-mentioned control measures in accordance with the terms and conditions of this permit is appropriate and sufficient to satisfy the requirements of OAC rule 3745-31-05(A)(3), as effective 11/30/01.
- e. The permittee has satisfied the Best Available Technology (BAT) requirements pursuant to OAC paragraph 3745-31-05(A)(3), as effective November 30, 2001, in this permit. On December 1, 2006, paragraph (A)(3) of OAC rule 3745-31-05 was revised to conform to ORC changes effective August 3, 2006 (S.B. 265 changes), such that BAT is no longer required by State regulations for NAAQS pollutants less than ten tons per year. However, that rule revision has not yet been approved by U.S. EPA as a revision to Ohio's State Implementation Plan (SIP). Therefore, until the SIP revision occurs and the U.S. EPA approves the revisions to OAC rule 3745-31-05, the requirement to satisfy BAT still exists as part of the federally-approved SIP for Ohio. Once U.S. EPA approves the December 1, 2006 version of 3745-31-05, then these emission limits/control measures no longer apply.
- f. This rule paragraph applies once U.S. EPA approves the December 1, 2006 version of OAC rule 3745-31-05 as part of the State Implementation Plan.  

The Best Available Technology (BAT) requirements under OAC rule 3745-31-05(A)(3)(a) do not apply to the emissions of PM<sub>10</sub> since the potential to emit is less than 10 tons per year.
- g. This emissions unit is exempt from the visible particulate emission limitations specified in OAC rule 3745-17-07(B) pursuant to OAC rule 3745-17-07(B)(11)(e).
- h. This facility is not located within an "Appendix A" area as identified in OAC rule 3745-17-08. Therefore, pursuant to OAC rule 3745-17-08(A), this emissions unit is exempt from the requirements of OAC rule 3745-17-08(B).
- i. It should be noted that blasting at a mineral extraction facility is exempt from the opacity restriction pursuant to OAC rule 3745-17-07(B)(11).

c) Operational Restrictions

- (1) The permittee shall not exceed 150 blasts per year.
- (2) The permittee shall not exceed a mineral extraction throughput of 2,000,000 tons of limestone per year (this restriction is based on the amount of materials loaded into trucks).

d) Monitoring and/or Recordkeeping Requirements

- (1) Except as otherwise provided in this section, for mineral extraction operations that are not adequately enclosed, the permittee shall perform inspections of such operations in accordance with the following minimum frequencies:

<u>mineral extraction operation</u>	<u>minimum inspection frequency</u>
all	once per day of operation

- (2) The above-mentioned inspections shall be performed during representative, normal operating conditions.
- (3) The permittee may, upon receipt of written approval from the appropriate Ohio EPA District Office or local air agency, modify the above-mentioned inspection frequencies if operating experience indicates that less frequent inspections would be sufficient to ensure compliance with the above-mentioned applicable requirements.
- (4) The permittee shall maintain records of the following information:
  - a. the date and reason any required inspection was not performed;
  - b. the date of each inspection where it was determined by the permittee that it was necessary to implement the control measure(s);
  - c. the dates the control measure(s) was (were) implemented; and
  - d. on a calendar quarter basis, the total number of days the control measure(s) was

The information in d)(4)d. shall be kept separately for each mineral extraction operation identified above, and shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

- (5) The permittee shall maintain the following monthly records for each blast:
  - a. the date the blast occurred;
  - b. the total number of blasts each month; and
  - c. the annual year to date, number of blasts (sum of d)(5)b. for each calendar month to date from January to December).
- (6) The permittee shall maintain monthly records of the mineral extraction throughput of limestone (i.e., the amount of materials loaded into trucks) (in tons per month and total tons, to date, for the calendar year) of this emissions unit.

e) Reporting Requirements

- (1) The permittee shall submit an annual Permit Evaluation Report (PER) to the Ohio EPA District Office or Local Air Agency by the due date identified in the Authorization section of this permit. The permit evaluation report shall cover a reporting period of no more than twelve-months for each air contaminant source identified in this permit. It is recommended that the PER is submitted electronically through the Ohio EPA's "e-Business Center: Air Services" although PERs can be submitted via U.S. postal service or can be hand delivered.
- (2) The permittee shall identify in the PER forms the following information concerning inspection requirements during the 12-month reporting period for this emission unit:
  - a. each day during which an inspection was not performed by the required frequency, excluding an inspection which was not performed due to an exemption for snow and/or ice cover or precipitation; and

- b. each instance when a control measure, that was to be implemented as a result of an inspection, was not implemented.

The above information shall be provided as an attachment to the PER. If there were no day(s) and/or instance(s) to identify as required above, the permittee shall indicate within the "Additional Information and Corrections" section of the PER that all inspections were performed by the required frequency and control measure(s) were properly implemented.

f) **Testing Requirements**

- (1) Compliance with the Emissions Limitations and/or Control Requirements specified in section b) of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation: 3.9 tons fugitive PM<sub>10</sub>/yr

Applicable Compliance Method: The annual PM<sub>10</sub> emission limitation was developed by applying the following emission factors/equations and control efficiencies to the associated process weight rates:

Mineral Extraction Operation	Maximum Process Weight Rate	Control Efficiency	Emission Factor	Emission Factor Citation
Overburden Removal	500,000 tons/yr	90%	0.058*lb PE/ton removed	AP-42 Section 11.9 (7/98)
Overburden Replacement	500,000 tons/yr	90%	0.012* lb PE/ton replaced	AP-42 Section 11.9 (7/98)
Overburden Loading	500,000 tons/yr	90%	0.00083 lb PM <sub>10</sub> /ton	AP-42 Section 13.2.4 (1/95)
Drilling	2,000,000 tons/yr	90%	0.00008lb PM <sub>10</sub> /ton	AP-42 Section 11.9.2 (8/04)
Blasting	2,000,000 tons/yr	None	39.6 lbs PE/blast	AP-42 Section 11.9-1(7/98)
Loading of Limestone	2,000,000 tons/yr	90%	0.0021lb/ton	AP-42, Section 13.2.4 (1/95)

\* PM<sub>10</sub> emissions were established by applying the scaling factors in AP-42, Table 11.9-15 to the PE rate for the overburden removal and overburden replacement. For Blasting, a scaling factor of 0.52 was used as shown in AP-42, Table 11.9.1.

Therefore, provided compliance is shown with the annual throughput restrictions and the requirements of this permit to apply best available control measures, compliance with the annual PM<sub>10</sub> limitation shall also be demonstrated.

- b. Emission Limitation: Visible particulate emissions shall not exceed 20% opacity as a 3-minute average from the following mineral extraction operations:

overburden removal, overburden replacement, loading of overburden, drilling, and loading of limestone.

Applicable Compliance Method: If required, compliance shall be demonstrated using Test Method 9 as set forth in "Appendix on Test Methods" in 40 CFR, Part 60 (Standards of Performance for New Stationary Sources") as such Appendix existed on July 1, 2002, and the modifications listed in paragraphs (B)(3)(a) and (B)(3)(b) of OAC rule 3745-17-03.

- g) Miscellaneous Requirements
  - (1) None.



2. F002, F002

Operations, Property and/or Equipment Description:

Storage Piles.

a) This permit document constitutes a permit-to-install issued in accordance with ORC 3704.03(F) and a permit-to-operate issued in accordance with ORC 3704.03(G).

(1) For the purpose of a permit-to-install document, the emissions unit terms and conditions identified below are federally enforceable with the exception of those listed below which are enforceable under state law only.

a. None.

(2) For the purpose of a permit-to-operate document, the emissions unit terms and conditions identified below are enforceable under state law only with the exception of those listed below which are federally enforceable.

a. None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(A)(3), as effective 11/30/01	0.86 ton fugitive particulate matter less than 10 microns in diameter (PM <sub>10</sub> /yr)  No visible particulate emissions (PE) except for a period of time not to exceed one minute during any 60-minute observation period  Best available control measures that are sufficient to minimize or eliminate visible PE of fugitive dust [See b)(2)a. through b)(2)f.]  See b)(2)g.
b.	OAC rule 3745-31-05(A)(3)(a)(ii), as effective 12/01/06	See b)(2)h.
c.	OAC rule 3745-17-07(B)	See b)(2)i.
d.	OAC rule 3745-17-08(B)	See b)(2)j.

- (2) Additional Terms and Conditions
- a. The permittee shall employ best available control measures on all load-in and load-out operations associated with the storage piles for the purpose of ensuring compliance with the above-mentioned applicable requirements. In accordance with the permittee's application, the permittee has committed to maintain minimal drop heights for stackers and front-loaders, and chemical stabilization/dust suppressants and/or watering/sprinkling systems at sufficient treatment frequencies to ensure compliance.
  - b. The operator shall avoid dragging any front-end loader bucket along the ground. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.
  - c. The above-mentioned control measure(s) shall be employed for each load-in and load-out operation of each storage pile if the permittee determines, as a result of the inspection conducted pursuant to the monitoring section of this permit, that the control measure(s) are necessary to ensure compliance with the above-mentioned applicable requirements. Any required implementation of the control measure(s) shall continue during any such operation until further observation confirms that use of the measure(s) is unnecessary.
  - d. The permittee shall employ best available control measures for wind erosion from the surfaces of all storage piles for the purpose of ensuring compliance with the above-mentioned applicable requirements. In accordance with the application, the permittee has committed to perform one or more of the following: (chemical stabilization, watering/sprinkling systems/hoses, covering the storage piles) to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.
  - e. The above-mentioned control measure(s) shall be employed for wind erosion from each pile if the permittee determines, as a result of the inspection conducted pursuant to the monitoring section of this permit, that the control measure(s) are necessary to ensure compliance with the above-mentioned applicable requirements. Implementation of the control measure(s) shall not be necessary for a storage pile that is covered with snow and/or ice or if precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements.
  - f. Implementation of the above-mentioned control measures in accordance with the terms and conditions of this permit is appropriate and sufficient to satisfy the requirements of OAC rule 3745-31-05(A)(3), as effective 11/30/01.
  - g. The permittee has satisfied the Best Available Technology (BAT) requirements pursuant to OAC paragraph 3745-31-05(A)(3), as effective November 30, 2001, in this permit. On December 1, 2006, paragraph (A)(3) of OAC rule 3745-31-05 was revised to conform to ORC changes effective August 3, 2006 (S.B. 265changes), such that BAT is no longer required by State regulations for NAAQS pollutants less than ten tons per year. However, that rule revision has not yet been approved by U.S. EPA as a revision to Ohio's State Implementation Plan (SIP). Therefore, until the SIP revision occurs and the U.S. EPA approves

the revisions to OAC rule 3745-31-05, the requirement to satisfy BAT still exists as part of the federally-approved SIP for Ohio. Once U.S. EPA approves the December 1, 2006 version of 3745-31-05, then these emission limits/control measures no longer apply.

- h. This rule paragraph applies once U.S. EPA approves the December 1, 2006 version of OAC rule 3745-31-05 as part of the State Implementation Plan.

The Best Available Technology (BAT) requirements under OAC rule 3745-31-05(A)(3)(a) do not apply to the emissions of PM<sub>10</sub> since the potential to emit is less than 10 tons per year.

- i. This emissions unit is exempt from the visible particulate emission limitations specified in OAC rule 3745-17-07(B) pursuant to OAC rule 3745-17-07(B)(11)(e).
- j. This facility is not located within an "Appendix A" area as identified in OAC rule 3745-17-08. Therefore, pursuant to OAC rule 3745-17-08(A), this emissions unit is exempt from the requirements of OAC rule 3745-17-08(B).

c) Operational Restrictions

- (1) None.

d) Monitoring and/or Recordkeeping Requirements

- (1) Except as otherwise provided in this section, the permittee shall perform inspections of each load-in operation at each storage pile in accordance with the following frequencies:

<u>Storage Pile Identification</u>	<u>Minimum Load-In Inspection Frequency</u>
all storage piles	once during each day of operation

- (2) Except as otherwise provided in this section, the permittee shall perform inspections of each load-out operation at each storage pile in accordance with the following frequencies:

<u>Storage Pile identification</u>	<u>Minimum Load-Out Inspection Frequency</u>
all storage piles	once during each day of operation

- (3) Except as otherwise provided in this section, the permittee shall perform inspections of the wind erosion from pile surfaces associated with each storage pile in accordance with the following frequencies:

<u>Storage Pile Identification</u>	<u>Minimum Wind Erosion Inspection Frequency</u>
all storage piles	once during each day of operation

- (4) No inspection shall be necessary for wind erosion from the surface of a storage pile when the pile is covered with snow and/or ice and for any storage pile activity if precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements. Any required inspection that is not performed due to any of the above identified events shall be performed as soon as such event(s) has (have) ended, except if the next required inspection is within one week.

- (5) The purpose of the inspections is to determine the need for implementing the control measures specified in this permit for load-in and load-out of a storage pile, and wind erosion from the surface of a storage pile. The inspections shall be performed during representative, normal storage pile operating conditions
- (6) The permittee may, upon receipt of written approval from the appropriate Ohio EPA District Office or local air agency, modify the above-mentioned inspection frequencies if operating experience indicates that less frequent inspections would be sufficient to ensure compliance with the above-mentioned applicable requirements.
- (7) The permittee shall maintain records of the following information:
  - a. the date and reason any required inspection was not performed, including those inspections that were not performed due to snow and/or ice cover or precipitation;
  - b. the date of each inspection where it was determined by the permittee that it was necessary to implement the control measures;
  - c. the dates the control measures were implemented; and
  - d. on a calendar quarter basis, the total number of days the control measures were implemented and, for wind erosion from pile surfaces, the total number of days where snow and/or ice cover or precipitation were sufficient to not require the control measure(s).

The information required in d)(7)d. shall be kept separately for (i) the load-in operations, (ii) the load-out operations, and (iii) the pile surfaces (wind erosion), and shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

e) Reporting Requirements

- (1) The permittee shall submit an annual Permit Evaluation Report (PER) to the Ohio EPA District Office or Local Air Agency by the due date identified in the Authorization section of this permit. The permit evaluation report shall cover a reporting period of no more than twelve-months for each air contaminant source identified in this permit. It is recommended that the PER is submitted electronically through the Ohio EPA's "e-Business Center: Air Services" although PERs can be submitted via U.S. postal service or can be hand delivered.
- (2) The permittee shall identify in the PER forms the following information concerning inspection requirements during the 12-month reporting period for this emission unit:
  - a. each day during which an inspection was not performed by the required frequency, excluding an inspection which was not performed due to an exemption for snow and/or ice cover or precipitation; and
  - b. each instance when a control measure, that was to be implemented as a result of an inspection, was not implemented.

The above information shall be provided as an attachment to the PER. If there were no day(s) and/or instance(s) to identify as required above, the permittee shall indicate within the "Additional Information and Corrections" section of the PER that all inspections were performed by the required frequency and control measure(s) were properly implemented.

f) Testing Requirements

(1) Compliance with the Emissions Limitations and/or Control Requirements specified in section b) of these terms and conditions shall be determined in accordance with the following methods:

a. Emission Limitation: 0.86 ton fugitive PM<sub>10</sub>/yr

Applicable Compliance Method: The emission limitation was established by combining the emissions from load-in and load-out operations and from wind erosion from each storage pile as listed in the permittee's application and applying a 95% control efficiency for use of best available control measures. Load-in and load-out operation emissions are based on a maximum load-in and load-out rate of 2,000,000 tons per year of limestone. Wind erosion emissions are based on a maximum storage pile surface area of 16 acres as listed in the permit application:

The emission rate was determined as follows:

- i. Load-in - emissions associated with load-in operations were established by multiplying the maximum load-in rate of 2,000,000 tons per year of limestone by the appropriate emission factor from AP-42 section 13.2.4.(1/95) [0.002 lb PM<sub>10</sub>/ton product], applying a 95% control efficiency and dividing by 2000 lbs/ton. (0.12 ton fugitive PE/yr)
- ii. Load-out - emissions associated with load-out operations were established by multiplying the maximum load-in rate of 2,000,000 tons per year of limestone by the appropriate emission factor from AP-42 section 13.2.4 (1/95) [0.002lb PE/ton product], applying a 95% control efficiency and dividing by 2000 lbs/ton. (0.12 ton fugitive PE/yr)
- iii. Wind erosion - emissions were established by multiplying a maximum combined storage pile surface area of 16 acres for limestone, the appropriate emission factor from USEPA's Control of Open Fugitive Dust Sources (9/88) [8.46lbs PE/acre/day of limestone], a maximum operating schedule of 365 days per year and dividing by 2000 and applying a 95% control efficiency. PM<sub>10</sub> emissions were established by multiplying the total PE rate by a factor of 0.5 (0.5 representing the ratio of the aerodynamic particle size multiplier between PM<sub>10</sub> and PE, AP-42 Section 13.2.5). (0.62 ton PE/yr)

Therefore, provided compliance is shown with the requirements of this permit to apply best available control measures, compliance with the annual PM<sub>10</sub> limitation shall also be demonstrated.

- b. Emission Limitation: No visible PE except for a period of time not to exceed one minute during any 60-minute observation period

Applicable Compliance Method: If Required, compliance with the visible emission limitation shall be determined in accordance with Test Method 22 as set forth in "Appendix on Test Methods" in 40 CFR, Part 60 ("Standards of Performance for New Stationary Sources"), as such Appendix existed on July 1, 2002, and the modifications listed in paragraphs (B)(4)(a) through (B)(4)(c) of OAC rule 3745-17-03.

- g) Miscellaneous Requirements

(1) None.



3. F003, F003

Operations, Property and/or Equipment Description:

Paved and Unpaved Roadways.

a) This permit document constitutes a permit-to-install issued in accordance with ORC 3704.03(F) and a permit-to-operate issued in accordance with ORC 3704.03(G).

(1) For the purpose of a permit-to-install document, the emissions unit terms and conditions identified below are federally enforceable with the exception of those listed below which are enforceable under state law only.

a. None.

(2) For the purpose of a permit-to-operate document, the emissions unit terms and conditions identified below are enforceable under state law only with the exception of those listed below which are federally enforceable.

a. None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(A)(3), as effective 11/30/01	<p>3.1 tons fugitive particulate matter less than 10 microns in diameter (PM<sub>10</sub>)/yr</p> <p>No visible particulate emissions (PE) except for a period of time not to exceed one minute during any 60-minute observation period from paved roadways and parking areas</p> <p>No visible PE except for a period of time not to exceed 3 minutes during any 60-minute observation period from unpaved roadways and parking areas</p> <p>Best available control measures that are sufficient to minimize or eliminate visible PE of fugitive dust [See b)(2)c. through b)(2)i.]</p> <p>See b)(2)j.</p>

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
b.	OAC rule 3745-31-05(A)(3)(a)(ii), as effective 12/01/06	See b)(2)k.
c.	OAC rule 3745-17-07(B)	See b)(2)l.
d.	OAC rule 3745-17-08(B)	See b)(2)m.

(2) Additional Terms and Conditions

- a. The paved roadways and parking areas that are covered by this permit and subject to the above-mentioned requirements are listed below:

paved roadways: all paved roadways

paved parking areas: all paved parking area

- b. The unpaved roadways and parking areas that are covered by this permit and subject to the above-mentioned requirements are listed below:

unpaved roadways: all unpaved roadways

unpaved parking areas: none

- c. The permittee shall employ best available control measures on all paved roadways and parking areas for the purpose of ensuring compliance with the above-mentioned applicable requirements. In accordance with the permittee's application, the permittee has committed to treat the paved roadways and parking areas by application of chemical stabilization/dust suppressants and/or watering a sufficient treatment frequencies to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.

- d. The needed frequencies of implementation of the control measures shall be determined by the permittee's inspections pursuant to the monitoring section of this permit. Implementation of the control measures shall not be necessary for paved roadways and parking areas that are covered with snow and/or ice or if precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements. Implementation of any control measure may be suspended if unsafe or hazardous driving conditions would be created by its use.

- e. The permittee shall employ best available control measures on all unpaved roadways and parking areas for the purpose of ensuring compliance with the above-mentioned applicable requirements. In accordance with the permittee's application, the permittee has committed to treat the unpaved roadways and parking areas by application of chemical stabilization/dust suppressants and/or watering at sufficient treatment frequencies to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.

- f. The needed frequencies of implementation of the control measures shall be determined by the permittee's inspections pursuant to the monitoring section of this permit. Implementation of the control measures shall not be necessary for unpaved roadways and parking areas that are covered with snow and/or ice or if precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements. Implementation of any control measure may be suspended if unsafe or hazardous driving conditions would be created by its use.
- g. The permittee shall promptly remove, in such a manner as to minimize or prevent resuspension, earth and/or other material from paved streets onto which such material has been deposited by trucking or earth moving equipment or erosion by water or other means.
- h. Open-bodied vehicles transporting material likely to become airborne shall have such materials covered at all times if the control measure is necessary for the materials being transported.
- i. Implementation of the above-mentioned control measures in accordance with the terms and conditions of this permit is appropriate and sufficient to satisfy the best available technology requirements of OAC rule 3745-31-05(A)(3), as effective 11/30/01.
- j. The permittee has satisfied the Best Available Technology (BAT) requirements pursuant to OAC paragraph 3745-31-05(A)(3), as effective November 30, 2001, in this permit. On December 1, 2006, paragraph (A)(3) of OAC rule 3745-31-05 was revised to conform to ORC changes effective August 3, 2006 (S.B. 265 changes), such that BAT is no longer required by State regulations for NAAQS pollutants less than ten tons per year. However, that rule revision has not yet been approved by U.S. EPA as a revision to Ohio's State Implementation Plan (SIP). Therefore, until the SIP revision occurs and the U.S. EPA approves the revisions to OAC rule 3745-31-05, the requirement to satisfy BAT still exists as part of the federally-approved SIP for Ohio. Once U.S. EPA approves the December 1, 2006 version of 3745-31-05, then these emission limits/control measures no longer apply.
- k. This rule paragraph applies once U.S. EPA approves the December 1, 2006 version of OAC rule 3745-31-05 as part of the State Implementation Plan.
- The Best Available Technology (BAT) requirements under OAC rule 3745-31-05(A)(3)(a) do not apply to the emissions of PM<sub>10</sub> since the potential to emit, is less than 10 tons per year.
- l. This emissions unit is exempt from the visible particulate emission limitations specified in OAC rule 3745-17-07(B) pursuant to OAC rule 3745-17-07(B)(11)(e).
- m. This facility is not located within an "Appendix A" area as identified in OAC rule 3745-17-08. Therefore, pursuant to OAC rule 3745-17-08(A), this emissions unit is exempt from the requirements of OAC rule 3745-17-08(B).

- c) Operational Restrictions
- (1) None.
- d) Monitoring and/or Recordkeeping Requirements
- (1) Except as otherwise provided in this section, the permittee shall perform inspections of the roadways and parking areas in accordance with the following frequencies:
- |                                           |                                     |
|-------------------------------------------|-------------------------------------|
| <u>paved roadways and parking areas</u>   | <u>minimum inspection frequency</u> |
| all                                       | once per day of operation           |
| <u>unpaved roadways and parking areas</u> | <u>minimum inspection frequency</u> |
| all                                       | once per day of operation           |
- (2) The purpose of the inspections is to determine the need for implementing the above-mentioned control measures. The inspections shall be performed during representative, normal traffic conditions. No inspection shall be necessary for a roadway or parking area that is covered with snow and/or ice or if precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements. Any required inspection that is not performed due to any of the above-identified events shall be performed as soon as such event(s) has (have) ended, except if the next required inspection is within one week.
- (3) The permittee may, upon receipt of written approval from the appropriate Ohio EPA District Office or local air agency, modify the above-mentioned inspection frequencies if operating experience indicates that less frequent inspections would be sufficient to ensure compliance with the above-mentioned applicable requirements.
- (4) The permittee shall maintain records of the following information:
- the date and reason any required inspection was not performed, including those inspections that were not performed due to snow and/or ice cover or precipitation;
  - the date of each inspection where it was determined by the permittee that it was necessary to implement the control measures;
  - the dates the control measures were implemented; and
  - on a calendar quarter basis, the total number of days the control measures were implemented and the total number of days where snow and/or ice cover or precipitation were sufficient to not require the control measures.

The information required in d)(4)d. shall be kept separately for (i) the paved roadways and parking areas and (ii) the unpaved roadways and parking areas, and shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

## e) Reporting Requirements

- (1) The permittee shall submit an annual Permit Evaluation Report (PER) to the Ohio EPA District Office or Local Air Agency by the due date identified in the Authorization section of this permit. The permit evaluation report shall cover a reporting period of no more than twelve-months for each air contaminant source identified in this permit. It is recommended that the PER is submitted electronically through the Ohio EPA's "e-Business Center: Air Services" although PERs can be submitted via U.S. postal service or can be hand delivered.
- (2) The permittee shall identify in the PER forms the following information concerning inspection requirements during the 12-month reporting period for this emission unit:
  - a. each day during which an inspection was not performed by the required frequency, excluding an inspection which was not performed due to an exemption for snow and or/ice cover or precipitation; and
  - b. each instance when a control measure, that was to be implemented as a result of an inspection, was not implemented.

The above information shall be provided as an attachment to the PER. If there were no day(s) and/or instance(s) to identify as required above, the permittee shall indicate within the "Additional Information and Corrections" section of the PER that all inspections were performed by the required frequency and control measure(s) were properly implemented.

## f) Testing Requirements

- (1) Compliance with the Emissions Limitations and/or Control Requirements specified in section b) of these terms and conditions shall be determined in accordance with the following methods:
  - a. Emission Limitation: 3.1 tons fugitive PM<sub>10</sub>/yr

Applicable Compliance Method: This emission limitation was developed by multiplying emission factors from AP-42, Chapter 13.2.1 (1/11) [paved] and Chapter 13.2.2 (11/06) [unpaved], the maximum vehicle miles traveled (VMT), applying a control efficiency of 95% for use of best available control measures and dividing by 2000 lbs/ton:

- i. Paved Areas:  $(0.42 \text{ lb PM}_{10}/\text{VMT}) (72,927 \text{ VMT}) (\text{ton}/2000 \text{ lbs}) (1-0.95) = 0.76 \text{ ton PM}_{10}/\text{yr}$
- ii. Unpaved areas:  $(2.0 \text{ lb PE}/\text{VMT}) (46,545 \text{ VMT}) (\text{ton}/2000 \text{ lbs}) (1-0.95) = 2.32 \text{ tons PM}_{10}/\text{yr}$
- iii. Total:  $0.76 \text{ tons PM}_{10}/\text{yr} + 2.32 \text{ tons PM}_{10}/\text{yr} = 3.1 \text{ tons PM}_{10}/\text{yr}$

Therefore, provided compliance is shown with the requirements of this permit to apply best available control measures, compliance with the annual PM<sub>10</sub> limitation shall also be demonstrated.

- b. Emission Limitation: No visible PE except for a period of time not to exceed 1 minute during any 60-minute observation period from paved roadways and parking areas

Applicable Compliance Method: If required, compliance with the visible emission limitation specified above shall be determined in accordance with Test Method 22 as set forth in "Appendix on Test Methods" in 40 CFR, Part 60 ("Standards of Performance for New Stationary Sources"), as such Appendix existed on July 1, 2002, and the modifications listed in paragraphs (B)(4)(a) through (B)(4)(c) of OAC rule 3745-17-03.

- c. Emission Limitation: No visible PE except for a period of time not to exceed 3 minutes during any 60-minute observation period from unpaved roadways and parking areas

Applicable Compliance Method: If required, compliance with the visible emission limitation specified above shall be determined in accordance with Test Method 22 as set forth in "Appendix on Test Methods" in 40 CFR, Part 60 ("Standards of Performance for New Stationary Sources"), as such Appendix existed on July 1, 2002, and the modifications listed in paragraphs (B)(4)(a) through (B)(4)(d) of OAC rule 3745-17-03.

g) Miscellaneous Requirements

- (1) None.



4. F004, F004

Operations, Property and/or Equipment Description:

Aggregate Processing Plant

a) This permit document constitutes a permit-to-install issued in accordance with ORC 3704.03(F) and a permit-to-operate issued in accordance with ORC 3704.03(G).

(1) For the purpose of a permit-to-install document, the emissions unit terms and conditions identified below are federally enforceable with the exception of those listed below which are enforceable under state law only.

a. None.

(2) For the purpose of a permit-to-operate document, the emissions unit terms and conditions identified below are enforceable under state law only with the exception of those listed below which are federally enforceable.

a. None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	ORC 3704.03(T)	12.1 tons fugitive particulate matter less than 10 microns in diameter (PM <sub>10</sub> )/yr  Visible PE shall not exceed 20% opacity, as a 6-minute average for front-end loader dumping  See b)(2)b. through b)(2)d.  See b)(2)e.
b.	OAC rule 3745-17-07(B)	See b)(2)f.
c.	OAC rule 3745-17-08(B)	See b)(2)g.
d.	40 CFR, Part 60, Subpart OOO	Visible emissions restrictions [See b)(2)i.]  See b)(2)h.

(2) Additional Terms and Conditions

- a. The material handling operations that are covered by this permit and subject to the above-mentioned requirements are listed below:

Truck Dumping  
 Feeder  
 Crushing (3)  
 Screen (3)  
 Conveying (30)

- b. The permittee has committed to employ the following control measures for this emissions unit for purposes of ensuring compliance with the above-mentioned applicable requirements:

<b>Material Handling/Processing Operation</b>	<b>Control Measures</b>
Truck Dumping	Moisture Content*, Reduced Drop Height
Feeder	Moisture Content*
Crushers (3)	Watering*
Screens (3)	Sufficient watering at crusher to minimize emissions from both crushing and screening*
Conveying (30)	Watering*

\*If at any time the moisture content of the material processed or handled is not sufficient to meet the above applicable requirements, the permittee shall employ a wet suppression control system to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.

- c. For each material handling operation that is not adequately enclosed, the above-identified control measures shall be implemented if the permittee determines, as a result of the inspection conducted pursuant to the monitoring section of this permit, that the control measures are necessary to ensure compliance with the above-mentioned applicable requirements. Any required implementation of the control measures shall continue during the operation of the material handling operations until further observation confirms that use of the control measures is unnecessary.
- d. Implementation of the above-mentioned control measures in accordance with the terms and conditions of this permit is appropriate and sufficient to satisfy the requirements of OAC rule 3745-31-05.

- e. The Best Available Technology(BAT) requirements under ORC 3704.03(T) have been determined to be compliance with the emissionlimitations/control measures contained in b)(1)a.
- f. This emissions unit is exempt from the visible emissions limitations specified in OAC rule 3745-17-07(B), pursuant to OAC rule 3745-17-07(B)(11)(e).
- g. This facility is not located within an "Appendix A" area as identified in OAC rule 3745-17-08. Therefore, pursuant to OAC rule 3745-17-08(A), this emissions unit is exempt from the requirements of OAC rule 3745-17-08(B).
- h. The application and enforcement of the provisions of NSPS, as promulgated by the United States Environmental Protection Agency, 40 CFR, Part 60, are delegated to the Ohio Environmental Protection Agency. The requirements of 40 CFR, Part 60 are also federally enforceable.
- i. Visible particulate emissions shall comply with the following:

<u>Material Handling Operation</u>	<u>Opacity limit, as a six-minute average</u>
all crushers	15%
all screens and transfer points	10%

All material handling operations are required to comply with the above opacity limits. The following table summarized rule applicability for informational purposes only.

Emission Point (Company ID)	Equipment Type	Regulatory Basis for Limit
crusher 1	crusher	40 CFR, Part 60, Subpart OOO
crusher 2	crusher	40 CFR, Part 60, Subpart OOO
crusher 3	crusher	40 CFR, Part 60, Subpart OOO
screen 1	screen	40 CFR, Part 60, Subpart OOO
screen 2	screen	40 CFR, Part 60, Subpart OOO
screen 3	screen	40 CFR, Part 60, Subpart OOO
pony conveyer	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 1A	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 1	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 2	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 3	transfer point	40 CFR, Part 60, Subpart OOO



Emission Point (Company ID)	Equipment Type	Regulatory Basis for Limit
conveyor 4	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 5	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 7	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 8	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 9	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 10	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 11	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 12	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 14	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 15	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 16	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 17	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 19	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 20	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 21	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 22	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 23	transfer point	40 CFR, Part 60, Subpart OOO
conveyor pony, screen 2	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 25	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 26	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 27	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 28	transfer point	40 CFR, Part 60, Subpart OOO
conveyor 29	transfer point	40 CFR, Part 60, Subpart OOO
conveyor bin pony	transfer point	40 CFR, Part 60, Subpart OOO

c) Operational Restrictions

- (1) The maximum annual material throughput for this emissions unit shall not exceed 2,000,000 tons.

d) Monitoring and/or Recordkeeping Requirements

- (1) Except as otherwise provided in this section, for material handling operations that are not adequately enclosed, the permittee shall perform inspections of such operations in accordance with the following minimum frequencies:

<u>Material Handling Operations</u>	<u>Minimum Inspection Frequency</u>
All	Once During Each Day of Operation

- (2) The above-mentioned inspections shall be performed during representative, normal operating conditions.
- (3) The permittee may, upon receipt of written approval from the appropriate Ohio EPA District Office or local air agency, modify the above-mentioned inspection frequencies if operating experience indicates that less frequent inspections would be sufficient to ensure compliance with the above-mentioned applicable requirements.
- (4) The permittee shall maintain records of the following information:
- a. the date and reason any required inspection was not performed;
  - b. the date of each inspection where it was determined by the permittee that it was necessary to implement the control measures;
  - c. the dates the control measures were implemented; and
  - d. on a calendar quarter basis, the total number of days the control measures were implemented.

The information in d)(4)d. shall be kept separately for each material handling operation identified above, and shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

- (5) The permittee shall maintain monthly records of the amount (tons per month and total tons, to date, for the calendar year) of material processed through the feeder of this emissions unit.

e) Reporting Requirements

- (1) The permittee shall submit an annual Permit Evaluation Report (PER) to the Ohio EPA District Office or Local Air Agency by the due date identified in the Authorization section of this permit. The permit evaluation report shall cover a reporting period of no more than twelve-months for each air contaminant source identified in this permit. It is recommended that the PER is submitted electronically through the Ohio EPA's "e-Business Center: Air Services" although PERs can be submitted via U.S. postal service or can be hand delivered.
- (2) The permittee shall identify in the PER forms the following information concerning inspection requirements during the 12-month reporting period for this/these emission unit(s):

- a. each day during which an inspection was not performed by the required frequency, excluding an inspection which was not performed due to an exemption for snow and or/ice cover or precipitation; and
- b. each instance when a control measure, that was to be implemented as a result of an inspection, was not implemented.

The above information shall be provided as an attachment to the PER. If there were no day(s) and/or instance(s) to identify as required above, the permittee shall indicate within the "Additional Information and Corrections" section of the PER that all inspections were performed by the required frequency and control measure(s) were properly implemented.

- (3) The permittee shall submit the following information for each piece of equipment that is replaced by a piece of equipment having the same function as the existing facility:
  - a. for a crusher:
    - i. the rated capacity in tons per hour of the existing facility being replaced, and
    - ii. the rated capacity in tons per hour of the replacement equipment.
  - b. for a screening operation:
    - i. the total surface area of the top screen of the existing screening operation being replaced and
    - ii. the total surface area of the top screen of the replacement screening operation.
  - c. for a conveyor belt:
    - i. the width of the existing belt being replaced, and
    - ii. the width of the replacement conveyor belt.
  - d. for a storage bin:
    - i. the rated capacity in tons of the existing storage bin being replaced; and
    - ii. the rated capacity in tons of the replacement storage bins.

The notification shall be submitted to the Director (the appropriate Ohio EPA District Office or local air agency) within 30 days after the equipment replacement.

- (4) The notification shall be submitted to the appropriate District Office (DO) or Local Air Agency (LAA) within 30 days after the equipment replacement pursuant to the general provisions of NSPS, the source owner/operator is hereby advised of the requirement to report the following at the appropriate times for this emissions unit:

- a. actual start-up date (within 15 days after such date); and
- b. date of performance testing (if required, at least 30 days prior to testing).

Reports are to be sent to:

Ohio EPA – Northwest District Office  
347 North Dunbridge Road  
Bowling Green, Ohio 43402

f) Testing Requirements

- (1) The permittee shall conduct, or have conducted, visible emissions testing for all fugitive emissions points of this emissions unit, that are subject to 40 CFR Part 60, Subpart 000.
  - a. Testing shall be conducted in accordance with the provisions of 40 CFR Part 60, Subpart A, Section 60.8 and 40 CFR Part 60, Subpart 000, Section 60.675.
  - b. The emission testing shall be conducted within 60 days after achieving the maximum production rate at which the affected facility will be operated, by not later than 180 days after initial startup of such facility and at such other times as may be required by the Ohio Environmental Protection Agency, Division of Air Pollution Control. The emission testing shall be conducted to demonstrate compliance with the allowable visible emission rates for particulate emissions.
  - c. The following test methods shall be employed to demonstrate compliance with the allowable visible emissions rates:
    - i. Method 9 of 40 CFR Part 60, Appendix A shall be used to determine opacity.
  - d. The tests shall be conducted while the emissions unit is operating at its maximum capacity, unless otherwise specified or approved by the Ohio EPA, Division of Air Pollution Control.
  - e. Not later than 30 days prior to the proposed test date(s), the permittee shall submit an "Intent to Test" notification to the Ohio EPA, Division of Air Pollution Control. The "Intent to Test" notification shall describe in detail the proposed test methods and procedures, the emissions unit operation parameters, the times and dates of the tests, and the person(s) who will be conducting the tests. Failure to submit such notification for review and approval prior to the tests may result in the Ohio EPA District Office's air agency's refusal to accept the results of the emission tests.
  - f. Personnel from the Ohio EPA District Office's air agency shall be permitted to witness the test, examine the testing equipment, and acquire data and information necessary to ensure that the operation of the emissions unit and the testing procedures provide a valid characterization of the emissions unit and /or the performance of the control equipment. A comprehensive written report on the emissions tests shall be signed by the person or persons responsible for the



tests and submitted to the Ohio EPA Division of Air Pollution Control within 30 days following completion of the tests.

- g. A comprehensive written report on the emissions tests shall be signed by the person or persons responsible for the tests and submitted to the appropriate DO or LAA within 30 days following completion of the tests. The permittee may request additional time for the submittal of the written report, where warranted, with prior approval from the appropriate DO or LAA.

- (2) Compliance with the Emissions Limitations and/or Control Requirements specified in section b) of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation: 12.1 tons fugitive PM<sub>10</sub>/yr

Applicable Compliance Method: The annual PM<sub>10</sub> emission limitation was developed by applying the following emission factors/equations to the associated process weight rates:

Aggregate Processing Operation	Maximum Process WeightRate	PM <sub>10</sub> Emission Factor	Emission Factor Citation
Unloading	2,000,000 tons/yr	0.0000016 lb/ton	AP-42 Table 11.19.2-2 (8/04)
Feeding	2,000,000 tons/yr	0.0022 lb/ton	AP-42 Table 11.19.2-2 (8/04)
Screening	2,000,000 tons/yr	0.0022lb/ton	AP-42 Table 11.19.2-2 (8/04)
Crushing	2,000,000 tons/yr	0.00054lb/ton	AP-42 Table 11.19.2-2 (8/04)
Transfer Points	2,000,000 tons/yr	0.000046lb/ton	AP-42 Table 11.19.2-2 (8/04)

Therefore, provided compliance is shown with the annual throughput restriction and the requirements of this permit to apply control measures, compliance with the annualPM<sub>10</sub> limitation shall also be demonstrated.

- b. Emission Limitation:Visible PE shall not exceed 20% opacity, as a 6-minute average for front-end loader dumping

Applicable Compliance Method: If required, compliance shall be demonstrated using Test Method 9 as set forth in "Appendix on Test Methods" in 40 CFR, Part 60 (Standards of Performance for New Stationary Sources") as such Appendix existed on July 1, 2002, and the modifications listed in paragraphs (B)(3)(a) and (B)(3)(b) of OAC rule 3745-17-03.

- c. Emission Limitation: The permittee shall not cause to be discharged into the atmosphere from any screen or transfer point, when non-concrete material is processed, any fugitive emissions which exhibit greater than 10% opacity.

Applicable Compliance Method: Compliance shall be demonstrated using Method 9 of 40 CFR, Part 60, Appendix A, and the procedures in 40 CFR, Part 60, Subpart OOO as specified in sections f)(1) through f)(6) above.

- d. Emission Limitation: The permittee shall not cause to be discharged into the atmosphere from any crushing operation, when non-concrete material is processed, any fugitive emissions which exhibit great than 15% opacity.

Applicable Compliance Method: If required, compliance shall be demonstrated using Method 9 of 40 CFR, Part 60, Appendix A, and the procedures in 40 CFR, Part 60, Subpart OOO as specified in sections f)(1) through f)(6) above.

g) **Miscellaneous Requirements**

- (1) None.